

REMITTANCE
STATEMENT

No. 38740

ICI AMERICA INC.

151 SOUTH STREET
STAMFORD, CONN. 06904

| VENDOR'S INVOICES | | VOUCHER NUMBER | VENDOR | DISCOUNT | NET AMOUNT | | CODE |
|-------------------|------------|-------------------|-----------|----------|---------------|--|---------------------|
| DATE | NUMBER | | | | | | |
| 10-13 | 0000004245 | 121390 | 01 059768 | 0.00 | \$100.00 | | 1 |
| | | | | | | | 1. YOUR INVOICE |
| | | | | | | | 2. YOUR CR. MEMO |
| | | | | | | | 3. OUR DR. MEMO |
| | | | | | | | 4. OUR CR. MEMO |
| | | | | | | | 5. OTHER |
| | | | | | \$100.00 | | |

DETACH BEFORE DEPOSITING CHECK

INVOICE

928-2300

U. S. SCRAP CORP11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4243

DATE 10-13-71

NET 10 DAYS

TO:

101 America

151 South St.

Stamford Conn.

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|---|-------|---------------------|
| 8-30 | |DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL 5-55 gal. drums 28 = 5 gal. pails waste material hailed from Ace Pool Car 640 W. 16th ST. | | \$100 ⁰⁰ |

FORM STRAIGHT BILL OF LADING

Shipper's No. _____

Company

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

At CHICAGO, ILL

8/30/19 71 From

ICI AMERICA

the property described below, in apparent good order, except as aforesaid (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation) in possession of the property under the receipt, agrees to take to its usual place of delivery at said destination. If on its own road or its own water line, otherwise deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee--For purposes of notification only)

Consigned to..... **US SCRAP CO.**.....

Destination CHEAAGO State of ILL County of _____

Route.....

Delivering Carrier..... **PICK UP** Car Initial..... Car No.....

[illegible]

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$.....per..... \$.....

ICI AMERICA

Shipper, Per.....

AGENT.

PER

Permanent postoffice address of shipper.....151 SOUTH STREET, STAFFORD, COGN.

④

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4034

DATE 7-6-71

TO: Chief of Maintenance
Budget Section - Bldg. 568
FT. Sheridan Ill. 60627

NET 10 DAYS

P.L. & D.A. - 63-754612

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|------------------------------------|-------|--------|
| 7-2 | 5054 |DRUMS OF WASTE FOR DISPOSAL | | |
| | |GALLONS OF WASTE FOR DISPOSAL | | |
| | | Removal of Oil | | |
| | | Belmont | | |
| | | Jackson | | |
| | | 652705 | | |
| | | payee | | |
| | | 71-8092 | | |
| | | PORT SHERIDAN, ILL. | | |
| | | SYMBOL 6385 | | |
| | | 3 SEP 1971 | | |
| | | 6-03 | | |
| | | 6-41 | | |
| | | 6250 | | |
| | | 6250 | | |
| | | 6250 | | |

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4034

TO: U.S. Army
Chief of Maintenance
Budget Section - Bldg. 568
FT. Sheridan, Ill. 60779

DATE 7-6-71

NET 10 DAYS

PI 9644-527-172

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|------------------------------------|-------|--------|
| | |DRUMS OF WASTE FOR DISPOSAL | | |
| | |GALLONS OF WASTE FOR DISPOSAL | | |
| 7-2 | 5028 | Removal of 1000 | | |
| | | Refined 7.00 per | 2-03 | 80500 |
| | | Jack 200 10-8 | 8-41 | 120000 |
| | | | | 150000 |
| | | 9-1-71 | | |